

Work Order ID 71578

Wednesday, July 06, 2011 1:21:22 PM

Page 1

Item ID: D206-648-013

Accept

Revision ID:

Item Name: GHW Modification

Start Date: 7/6/2011 Start Qty: 10.00

Required Date: 7/20/2011 Req'd Qty: 10.00

Cust Item ID:

Customer:

Reference:

Approvals: Process Plan: CL Date: 11/07/06 Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start
Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D206-648	Rev B
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100

0.00



DC

Document Control

Memo

Photocopy bluefile and create labels per PPP D206-648-013.
CHG002

0.00

110

Pick Kit

0.00



Packaging

Packaging

Memo

0.00

120

QC4- 100% Inspect kits for completeness

0.00



QC

Quality Control

Memo

0.00

CK per Plc. 11/08/05

Suloslo

11/8/55 (4)

Suloslo

(4)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D206-648-013

Accept

Setup Start

Revision ID:

Stop

Item Name: GHW Modification

Start Date: 7/6/2011 Start Qty: 10.00

Cust Item ID:

Required Date: 7/20/2011 Req'd Qty: 10.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00



Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D206-648-013

140

0.00



QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

CK 11/08/07

211-08-8
(4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 71578

Parent Item: D206-648-013

Parent Item Name: GHW Modification

Start Date: 7/6/2011

Required Date: 7/20/2011

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP Rev:A 05.09.23 New issue KJ/JLM
IPP Rev:B 07-12-05 ECN 1080p DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN3C37A BOLT		Purchased	No			110	Each	187.0000	4	40			
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Location Loc Qty Loc Code

ST353 178

116874 11

117010 2

117763 25

117885 60

118159 80

ST354 9

117343 9

AN960C10 WASHER	NAS1149C0363 R	Purchased	No			110	Each	0.0000	4	40			
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D2652 Bushing		Manufactured	No			110	Each	458.0000	8	80			
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Location Loc Qty Loc Code

FG 44

31985 44

ST019 414

68102 200

68941 12

70683 102

70969 100

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 71578

Parent Item: D206-648-013

Parent Item Name: GHW Modification

Start Date: 7/6/2011

Required Date: 7/20/2011

Start Qty: 10.00

Required Qty: 10.00

D3414-041

Manufactured No

110 Each

4.0000

2

20

(72)

(11)



Lug Assembly



B71572 SP

B70943

Location

Loc Qty

Loc Code

ST420

4

69661

4

Purchased

No

110

Each

1,119.000

4

40

MS21043-3



Nut



11/8/11 SP

(11)

Location

Loc Qty

Loc Code

FG

72

103691

72

ST301

1047

112314

69

118077

978

16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

FOR INSTALLATION INSTRUCTIONS/REQUIREMENTS AND TECHNICAL INFORMATION SEE APPLICABLE
DART INSTALLATION INSTRUCTIONS.

REFERENCE ONLY

QTY -011	QTY -013	PART NUMBER	DESCRIPTION
X		D206-648-011	GROUND HANDLING KIT
	X	D206-648-013	GROUND HANDLING KIT
8	8	D2652	BUSHING
2		D2659	GHW LUG
	2	D3414-041	LUG ASSEMBLY
4		AN3-37A	BOLT
	4	AN3C37A	BOLT
	4	AN960C10	WASHER
4		AN960JD10	WASHER
4		MS21042-3	NUT (OR MS21042L3)
	4	MS21043-3	NUT

RELEASE
09/12/16

B	INSTALLATION AND WEIGHT AND BALANCE INFORMATION TRANSFERRED TO DART INSTALLATION INSTRUCTIONS D206-642. ALL HARDWARE UPDATED TO SS HARDWARE.		AJS	08.09.24
A	NEW ISSUE		JB	97.11.03
REV.	DESCRIPTION		BY	DATE
DESIGN	JB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA		
DRAWN	AJS			
CHECKED		DRAWING NO.	REV. B	
MFG. APPR.	N/A	D206-648	SHEET 1 OF 1	
APPROVED		TITLE	SCALE	
DE APPR.		GND HANDLING WHEEL (GHW) INSTL	NONE	
DATE	08.09.24		COPYRIGHT © 1997 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD	